

Mr. & Mrs. Robert L. Syzuka

ANNUAL REPORTS
OF THE TOWN OFFICIALS
OF THE
TOWN OF OAKHAM

Massachusetts



FOR THE FINANCIAL YEAR ENDING

DECEMBER 31, 1951

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Barre, Massachusetts



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TOWN OFFICERS FOR 1951

Town Clerk

DOROTHY P. DAY	Term expires 1952
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Selectmen

JOHN P. O'DONNELL	Term expires 1952
WALTER E. COLE	Term expires 1953
HENRY W. STONE, JR.	Term expires 1954

Assessors

ELMER V. NEWTON	Term expires 1952
W. FRANCIS BRENNAN	Term expires 1953
CHESTER M. ROOD	Term expires 1954

Board of Public Welfare

EVERETT W. MANN	Term expires 1952
WALTER G. CHAPMAN	Term expires 1953
DONALD C. AGAR	Term expires 1954

School Committee

MARY H. PARSONS	Term expires 1952
LEONE B. DANIELS	Term expires 1953
WILLARD C. RUTHERFORD	Term expires 1954

Library Trustees

MARION W. BUTLER	Term expires 1952
REV. HARRY B. ROBERTS to August 31, 1951	
WINIFRED B. LANE from Sept. 4, 1951	Term expires 1953
JOHN P. DAY	Term expires 1954

Cemetery Committee

MINNIE F. WHITE	Term expires 1952
WALTER S. WOOD	Term expires 1953
ARTHUR WEBB	Term expires 1954

TOWN OF OAKHAM

ONE-YEAR TERMS

Moderator

LEROY C. SPINNEY

Tax Collector

WALTER G. CHAPMAN

Treasurer

WALTER G. CHAPMAN

Auditor

ARTHUR WEBB

Tree Warden

CHARLES T. CASAULT

Fence Viewers

ALFRED B. MORSE

ASA A. SHEPARD

ARTHUR WEBB

Constables

DONALD C. AGAR

JOSEPH R. GALLANT

STEPHEN L. BARR

LEONARD A. HARDY

WALTER E. COLE

GEORGE H. PARKMAN

Measurers of Wood and Bark

ALFRED B. MORSE

WALTER A. WOODIS

CHARLES R. DEAN

Measurers of Lumber

ALFRED B. MORSE

WALTER A. WOODIS

CHARLES R. DEAN

Field Drivers

J. FRED ALLEN

JEROME MURPHY

FREDERICK G. STONE

SELECTMEN'S APPOINTMENTS

Inspector of Animals

ELMER V. NEWTON

Inspector of Slaughtering

ELMER V. NEWTON

Sealer of Weights and Measures

FREDERICK G. STONE

Fire Warden

CHARLES T. CASAULT

Moth Superintendent

ELMER V. NEWTON

Burial Agent

ARTHUR WEBB

Janitor of Hall

WINTHROP H. BOYD

Dog Officer

WACLAW S. SMICHINSKI

Chief of Police

DONALD C. AGAR

Veterans' Agent

WALTER E. COLE

Superintendent of Streets

RONALD W. WILKINS

Wire Inspector

RALPH L. DOWNER

TOWN OF OAKHAM

Civilian Defense Director

WALTER W. NELSON

Superintendent of Schools

WILLIAM H. BUKER

List of Jurors

W. FRANCIS BRENNAN, Farmer
WALTER E. COLE, Factory Worker
PHILLIP E. DWELLY, Lumber Yard Employee
JACK E. NARROW, Factory Worker
LEROY C. SPINNEY, Electrician
WILLIAM N. WAREING, Carpenter
LESLIE C. ARMS, Contractor

Report of TOWN CLERK

VITAL RECORDS OF 1951

BIRTHS

- Feb. 17. — Alfred Kevin Walker son of Alfred S. and Dorothea A. (Phelan) Walker, Jr. ✓
- Feb. 21. — Sandra Theresa Szczuka, daughter of Robert L. and Marcelle T. (Dumas) Szczuka. ✓
- Mar. 5 — James Loring Crawford, son of Alexander B. and Vivian E. (Loring) Crawford. ✓
- May 9 — Barbara Ann Corrow, daughter of Eugene and Gladys (Huckins) Corrow. —
- May 12 — Deborah Elizabeth Russ, daughter of Valentine F. and Catherine M. (Fairlie) Russ, Sr. ✓
- June 24 — George Stephen Smichinski, son of Wacław S. and Mary (Mertzic) Smichinski. ✓
- July 19 — Doreen Elizabeth Fisher, daughter of William B. and Helen J. (Dogul) Fisher. —
- Sept. 13 — Weikko Isaac Nahkala, Jr., son of Weikko I. and Helen (Bealand) Nahkala. ✓
- Oct. 15 — Kathryn Ann Young, daughter of Ralph T. and Hazel M. (O'Donnell) Young, Jr. ✓
- Oct. 27 — Gary John Chestna, son of Adam E. and Ruth (Hayes) Chestna. ✓
- Nov. 7 — James Thomas Jamara, son of Stanley and Marie E. (Archambault) Jamara. ✓

MARRIAGES

- Jan. 5 — Ronald W. Wilkins, Oakham, and Gloria H. Holway, Oakham.
- April 14 — William F. E. Salminen, Worcester and Frances M. Bechan, Oakham.
- June 9 — Wallace C. Grimes, Oakham, and Gladys D. Letendre, Ware.
- Nov. 3 — Henry R. Crawford, Oakham, and Cecile A. Courteau, Auburn.

TOWN OF OAKHAM

Nov. 16 — Richard T. Roberts, South Barre and Sylvia M. Wilder, Oakham.

Dec. 15 — William K. Webb, Oakham, and Alice G. Waugh, New Braintree.

DEATHS

	Y	M	D
Jan. 22 — Fay A. Russell	74	1	11
Feb. 13 — Walter Hall	69	8	0
July 15 — Leonard Dwyer	91	11	29
Oct. 13 — George Perron	69	8	12
Nov. 14 — Peter J. White	75	10	9
Nov. 17 — Gabriel Lucius Gareau	61	9	
Dec. 10 — Elizabeth M. Briggs	76	2	23

NON-RESIDENT BURIED IN TOWN

Date of Death

Sept. 6 — Jennie Mabel Morse, Marlboro 80 2 19

DOG LICENSES

78 Males @ \$2.00	\$156 00
19 Females @ \$5.00	95 00
29 Spays @ \$2.00	58 00
<hr/>	
126 dogs licensed	\$309 00
Fees retained - 20c each	\$ 25 20
Net Return	\$283 80

SPORTING LICENSES

46 Fishing @ \$2.00	\$ 92 00
21 Hunting @ \$2.00	42 00
36 Sporting @ \$3.25	117 00
17 Women's and Minors' Fishing @ \$1.25	21 25
3 Trapping @ \$5.25	15 75
7 Non-Resident 3-Day Fishing @ \$1.50	10 50
1 Non-Resident Fishing @ \$5.25	5 25
3 Duplicate @ \$.50	1 50
7 Sporting and Trapping (over 70 years) Free	
1 Old Age Assistance Fishing - Free	
<hr/>	
142 licenses issued	305 25

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Fees retained - 25c each except
duplicate and free

32 75

Net return

\$272 50

DOROTHY P. DAY,

Town Clerk

Report of CHARLTON HOME FARM ASSOCIATION

FOR THE YEAR ENDING DECEMBER 31, 1951

Land and Buildings	\$ 14,000 00	
Deposit in Savings Banks	13,972 97	
3 U.S. Bonds	2,250 00	
Personal Property	4,679 00	
Amount Receivable from Towns	2,055 95	
Cash in checking account	535 65	
		\$37,493 57

RECEIPTS

Cash on hand, January 1, 1951	\$ 1,268 88	
Farm Products sold	1,135 62	
Received from Towns	18,554 39	
		\$20,958 89

EXPENDITURES

Bills Paid	\$20,423 24	
Cash in checking account	535 65	
		\$20,958 89

Number of Towns having Boarders	21
Number of Boarders	38

Robert F. Tucker, President
Lester P. Gates,
Secretary & Treasurer
Carl F. Davis, Auditor.

Report of
PUBLIC WELFARE DEPARTMENT

General Relief Account

Town Appropriation		\$1,000 00
Paid Selectmen's Warrants		
Administrative Accounts	\$139 08	
O. A. Aid Account (Not Allowed)	499 20	
Federal Auditor		
Hospital Bills (Old Accts.)	239 50	
Balance to Revenue	122 22	
	\$1,000 00	\$1,000 00

Old Age Assistance

Town Appropriation		\$7,000 00
Received from Pub. Relief Acct.		499 20
Cash Refund		27 15
Transferred to Admin. Account	\$1,000 00	
Paid on Selectmen's Warrants		
To other Cities and Towns	472 19	
To O. A. Recipients	4,907 70	
Balance to Revenue	1,146 46	
	\$7,526 35	\$7,526 35

Federal Grants O.A.A.		
Received from Federal Govt.		\$6,989 74
Paid on Selectmen's Warrants		
To O. A. Recipients	\$6,399 06	
Balance to 12-31-51	590 68	
	\$6,989 74	\$6,989 74

Federal Grants O.A.A. Admin.		
Balance 1-1-51		\$225 45
Paid on Selectmen's Warrants	\$215 94	
Balance 12-31-51	9 51	
	\$225 45	\$225 45

TOWN OF OAKHAM

Local Administration Acct.

Transferred from O.A.A. Account		\$1,000 00
Transferred from A.D.C. Acct.		1,000 00
Balance 12-31-51	\$2,000 00	
	<hr/>	
	\$2,000 00	\$2,000 00

Aid To Dependent Children

Town Appropriation		\$3,000 00
Transferred to Admin. Acct.	\$1,000 00	
Paid Selectmen's Warrants		
To Recipients	1,938 80	
Balance to Revenue	61 10	
	<hr/>	
	\$3,000 00	\$3,000 00

Federal Grants A.D.C.

Received from Federal Govt.		\$ 759 00
Paid on Selectmen's Warrants		
To Recipients	\$617 05	
Balance 12-31-51	141 95	
	<hr/>	
	\$759 00	\$759 00

Federal Grants A.D.C. Admin.

Balance 1-1-51		\$ 17 93
Paid on Selectmen's Warrants	\$ 2 80	
Balance 12-31-51	15 13	
	<hr/>	
	\$ 17 93	\$ 17 93

Respectfully submitted,

DONALD AGAR, Chairman

EVERETT MANN

W. G. CHAPMAN, Agent.

Report of
FOBES MEMORIAL LIBRARY

For the Year Ending December 31, 1951

Receipts:

Town appropriation	\$400 00	
Dog tax refund	233 02	
From invested funds	300 00	
	<hr/>	\$933 02

Expenditures:

Librarian	\$156 00	
Janitor	150 00	
Worcester County Electric Light Co.	12 08	
Supplies	21 56	
Books and magazines	175 71	
Lila Wilbur - expenses to institute	24 05	
Miscellaneous	7 98	
Printing	5 25	
Typewriter	78 63	
Walter Green - painting	102 90	
W. Boyle & Son, repairing	185 00	
John P. Day, ventilator	2 00	
	<hr/>	921 16
Balance		<hr/> \$11 86

JOHN P. DAY
MARION BUTLER
WINIFRED LANE

Trustees

TAX COLLECTOR'S REPORT

For 1951

Levy of 1947

Balance 1-1-51	\$ 2 00
Paid on Selectmen's Warrant (Refund)	\$ 2 00
	\$ 2 00

Levy 1948

Balance forward 1-1-51	\$ 17 06	
Paid to Treasurer		4 00
Balance to 1952		13 06
	\$ 17 06	\$ 17 06

Levy 1949

Balance 1-1-51	\$670 77	
Paid Treasurer		\$420 80
Balance to 1952		249 97
	\$670 77	\$670 77

Levy 1950

Balance 1-1-51	\$8,008 92	
Paid Selectmen's Warrant Refund	2 00	
Assessors Abatements		\$ 68 10
Paid Treasurer		7,037 93
Abatement Refund		2 00
Balance to 1952		902 89
	\$8,010 92	\$8,010 92

Levy 1951

Poll Tax Assessors Warrants		\$312 00
Personal Property Assessors Warrant		10,548 32
Real Estate Assessors Warrant		18,624 47
Personal Property Warrant Error		6 10
Assessors Abatements	\$ 192 63	
Paid the Treasurer	21,521 39	
Balance to 1952	7,776 87	
	\$29,490 89	\$29,490 89

**Motor Vehicle Excise
Levy 1949**

Balance 1-1-51	\$10 61	
Assessors Warrant (Delayed)	3 41	
Paid Treasurer		\$ 6 13
Balance to 1952		7 89
	<hr/>	
	\$ 14 02	\$ 14 02

Levy 1950

Balance 1-1-51	\$563 47	
Assessors Warrants	38 77	
Paid Selectmens Warrants Refunds	24 89	
Paid Treasurer		\$598 90
Auditors Adjustment		9 77
Balance to 1952		18 46
	<hr/>	
	\$627 13	\$627 13

Levy 1951

Assessors Warrants	\$3,374 70	
Abatements & Refunds	139 89	
Paid Treasurer		\$2,912 14
Balance to 1952		602 45
	<hr/>	
	\$3,514 19	\$3,514 59

Interest, Costs and Demands

Collected from all sources	\$ 186 45	
Paid to Treasurer (Estimated Re)		\$ 186 45
	<hr/>	

Respectfully submitted,

W. G. CHAPMAN,

Tax Collector

Report of TOWN TREASURER

RECEIPTS

Cash on Hand 1-1-51	
Worcester County Trust Co.	\$37,794 36
Cash & Checks	1,104 95
Alden Fund Income	2,940 87
Receipts for all sources	123,383 21

DISBURSEMENTS

Paid on Selectmen's Warrants	\$126,939 97	
Cash on hand 12-31-51		
Worcester County Trust Co.	31,796 82	
Cash & Checks	3,298 06	
Alden Fund Income	3,188 54	
	<hr/>	
	\$165,223 39	\$165,223 39

TRUST FUNDS

Trust Funds		
Balance 1-1-50	\$29,169 01	
Interest Accrued & Paid	507 68	
Adjustment of Alden Fund	349 79	
Alden Fund Stock Dividend	177 95	
Cemetery Perpetual Care Fund	100 00	
Withdrawal Cemetery Funds		\$100 00
Withdrawal Library Funds		300 00
Balance 12-31-51		29,904 43
	<hr/>	
	\$30,304 43	\$30,304 43

Respectfully submitted,

W. G. CHAPMAN,

Treasurer

TOWN TREASURER'S SUMMARY

Cash, Bank and Office

Balance January 1st, 1951	\$38,899 31	
Total Receipts for year	123,135 54	
Disbursements for year		126,939 97
Balance, December 31st, 1951		35,094 88
	<hr/>	
	\$162,034 85	\$162,034 85

Cash, Alden Fund Income

Balance January 1st, 1951	\$2,940 87	
Total Receipts for year	427 67	
Disbursements for year		\$ 180 00
Balance December 31st, 1951		3,188 54
	<hr/>	
	\$3,368 54	\$3,368 54

Tax Titles held by Town

Balance January 1st, 1951	\$ 239 89	
Balance December 31st, 1951		\$239 89
	<hr/>	

Accounts Receivable

Aid to Dependent Children

Balance January 1st, 1951	\$ 33 29	
Due from State of Mass.	869 28	
Received from the State		\$ 520 77
Due from the State, December 31st, 1951		381 80
	<hr/>	
	\$ 902 57	\$ 902 57

Accounts Receivable,

Old Age Assistance

Balance January 1st, 1951	\$ 94 10	
Due from State & Towns	4,975 41	
Received from State & Towns		\$4,175 55
Due from State & Towns 12-31-51		893 96
	<hr/>	
	\$5,069 51	\$5,069 51

TOWN OF OAKHAM

Accounts Receivable

Veterans' Benefits

Due from Veterans' Admin.	\$ 296 00	
Received from Veterans' Aid		\$ 126 50
Balance due 12-31-51		169 50
	<hr/>	
	\$ 296 00	\$ 296 00

Accounts Receivable

State Aid to Highways

Bal. due on Chap. 81M 1950	\$ 543 00	
L951 Contract 5482	12,100 00	
Received from the State		\$8,369 00
Balance due 12-31-51		4,274 00
	<hr/>	
	\$12,643 00	\$12,643 00

State Aid to Highways

Bal. Due on Chap. No 90M 1950	\$1,299 94	
1951 Contract 12986	1,300 00	
Received from the State		\$2,599 83
Bal. to Aid to Highways ac.		11
	<hr/>	
	\$2,599 94	\$2,599 94

State Aid to Highways

Bal. due on Chap. No. 90, Con. '50	\$4,000 00	
1951 Contract 12987	6,000 00	
Received from the State		\$ 3,997 95
To Aid to Highway Revenue		2 05
Balance due 12-31-51		6,000 00
	<hr/>	
	\$10,000 00	\$10,000 00

County Aid to Highways

Bal. due on Chap. No. 90C '50	\$1,299 94	
1951 Contract 12986	1,300 00	
Received from the County		\$1,299 94
Bal. due 12-31-51		1,300 00
	<hr/>	
	\$2,599 94	\$2,599 94

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County Aid to Highways

Balance due 1950 acct.	\$2,000 00	
1951 Contract	3,000 00	
Received from County		\$1,998 97
Aid to Highways Revenue		1 03
Balance due 12-31-51		3,000 00
	<hr/>	
	\$5,000 00	\$5,000 00

Federal Taxes

Withheld from employees		\$1,833 62
Paid U. S. Internal Revenue	\$1,833 62	
	<hr/>	

Worcester County Retirement System

Withheld from employees		\$ 381 99
Paid A. G. Lajoie, Treas.	\$381 99	
	<hr/>	

Worcester County Retirement System

Appropriated Town Share 1950		\$374 12
Paid A. G. Lajoie, Treas.	\$374 12	
	<hr/>	

Dog Licenses — Town Clerk

Received from Town Clerk		\$287 40
Paid A. G. Lajoie, Treas.	\$287 40	
	<hr/>	

Highway Machinery Fund

Balance 1-1-51		\$3,051 65
Received for machine rentals		4,163 55
Transferred to Machinery Acct.	\$3,000 00	
Balance 12-31-51	4,215 20	
	<hr/>	
	\$7,215 20	\$7,215 20

Sale of Cemetery Lots

Balance 1-1-51		\$ 90 00
Balance 12-31-51	\$ 90 00	
	<hr/>	

TOWN OF OAKHAM

Mary Alden Fund (Income)

Balance 1-1-51		\$2,940 87
Interest accrued and paid		427 67
Paid on Selectmen's Warrants	\$ 180 00	
Balance 12-31-51	3,188 54	
	<hr/>	
	\$3,368 54	\$3,368 54

State Parks & Reservations

Estimated for 1951		\$67 23
Over Estimate 1950 to Revenue		14 13
Balance 1-1-51	\$14 13	
Paid on Selectmen's Warrants	57 21	
Closed to Revenue Acct. 12-31-51	10 02	
	<hr/>	
	\$81 36	\$81 36

State Audit of Accounts

Underestimated for 1950		\$ 9 22
Paid on Selectmen's Warrant	\$ 9 22	
	<hr/>	

Federal Grants, A.D.C. Admin.

Balance 1-1-51		\$17 93
Paid on Selectmen's Warrants	\$ 2 80	
Balance 1-1-51	15 13	
	<hr/>	
	\$17 93	\$17 93

Federal Grants, A.D.C. Aid

Received from Federal Govt.		\$759 00
Paid on Selectmen's Warrants	\$617 05	
Balance 12-31-51	141 95	
	<hr/>	
	\$759 00	\$759 00

Federal Grants, O.A.A. Admin.

Balance 1-1-51		\$225 45
Paid on Selectmen's Warrants	\$215 94	
Balance 12-31-51	9 51	
	<hr/>	
	\$225 45	\$225 45

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Federal Grants, O.A.A. Aid

Received from Federal Govt.		\$6,989 74
Paid on Selectmen's Warrants	\$6,399 06	
Balance 12-31-51	590 68	
	<hr/>	
	\$6,989 74	\$6,989 74

Worcester County Tax Assessment

Underestimated 1950		48 54
Estimated for 1951		\$1,583 57
Paid A. G. Lajoie, Treas.	\$1,500 54	
Overestimate to Revenue	131 57	
	<hr/>	
	\$1,632 11	\$1,632 11

County Tuberculosis Hospital

1950 Over Estimate		\$105 97
1951 Estimated		548 49
1950 Over Estimate to Rvenue		56 39
Paid A. G. Lajoie, Treas.	\$604 88	
1951 Under Estimate to Revenue	105 97	
	<hr/>	
	\$710 85	\$710 85

Overlay Surplus Account

Balance 1-1-51		\$2,570 41
Adjustment of Overlay Accts.		1,167 04
Balance 12-31-51	\$3,737 45	
	<hr/>	
	\$3,737 45	\$3,737 45

Overlay 1948

Balance 1-1-51		\$17 06
Adjustment of Overlay Surplus	\$ 4 00	
Balance 12-31-51	13 06	
	<hr/>	
	\$17 06	\$17 06

Overlay 1949

Balance 1-1-51		\$670 77
Adjustment to Overlay Surplus	\$420 80	
Balance 12-31-51	249 97	
	<hr/>	
	\$670 77	\$670 77

Overlay 1950

Balance 1-1-51		\$1,713 23
Adjustment to Overlay Surplus	\$782 24	
Assessors Abatements	68 10	
Balance 12-31-51	902 89	
	<hr/>	
	\$1,713 23	\$1,713 23

Overlay 1951

Taken by Assessors from Revenue		\$ 995 90
Assessors Abatements	\$192 63	
Balance 12-31-51	803 27	
	<hr/>	
	\$995 90	\$995 90

Municipal Building Remodeling Loan

Borrowed by Treasurer		\$12,000 00
Borrowed by Treasurer		5,000 00
Paid Worcester Co. Trust Co.	\$ 2,000 00	
Balance 12-31-51	15,000 00	
	<hr/>	
	\$17,000 00	\$17,000 00

School Building Loan

Borrowed by Treasurer		\$11,000 00
Balance 12-31-51	\$11,000 00	
	<hr/>	

Taxes — 1947 Levy

Balance 1-1-51		\$ 2 00
Paid Selectmen's Warrant	\$ 2 00	
	<hr/>	

Taxes — 1948 Levy

Balance forward	\$ 17 06	
Received from Tax Collector		\$ 4 00
Balance 12-31-51		13 06
	<hr/>	
	\$17 06	\$17 06

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Taxes — 1949 Levy

Balance 1-1-51	\$670 77	
Received from Tax Collector		\$420 80
Balance 12-31-51		249 97
	<hr/>	
	\$670 77	\$670 77

Taxes — 1950 Levy

Balance 1-1-51	\$8,008 92	
Abatement Refund	2 00	
Received from Tax Collector		\$7,108 03
Balance 12-31-51		902 89
	<hr/>	
	\$8,010 92	\$8,010 92

Taxes — 1951 Levy

Committed by Assessors	\$29,490 89	
Received from Tax Collector		\$21,714 02
Balance 12-31-51		7,776 87
	<hr/>	
	\$29,490 89	\$29,490 89

Motor Vehicle Excise 1949

Balance 1-1-51	\$ 10 61	
Refund Selectmen's Warrant	3 41	
Received from Tax Collector		\$ 6 13
Balance 12-31-51		7 89
	<hr/>	
	\$14 02	\$14 02

Motor Vehicle Excise 1950

Balance 1-1-51	\$563 47	
Assessors delayed Commitments	38 77	
Abatements - Refunds	24 89	
Received from Tax Collector		\$598 90
Abatements		9 77
Balance 12-31-51		18 46
	<hr/>	
	\$627 13	\$627 13

Motor Vehicle Excise - 1951

Assessors Warrants	\$3,374 70	
Abated Refunds	132 52	
Abatements	7 37	
Received from Tax Collector		\$2,912 14
Balance 12-31-51		602 45
	<hr/>	
	\$3,514 59	\$3,514 59

Town Officers (Elected)

Moderator Appropriations		\$ 10 00
Auditor Appropriations		75 00
Selectmen (3) Appropriations		250 00
Treasurer Appropriations		400 00
Tax Collector Appropriations		350 00
Assessors (3) Appropriations		300 00
Town Clerk Appropriations		125 00
Board of Public Welfare Appropriations		55 00
School Committee Appropriations		45 00
Paid on Selectmen's Warrants	\$1,610 00	
	<hr/>	
	\$1,610 00	\$1,610 00

Town Officers' Supplies

Appropriation 1951		\$500 00
Paid Selectmen's Warrants	\$331 84	
Balance to Revenue	168 16	
	<hr/>	
	\$500 00	\$500 00

Elections & Registration Officers

Appropriation 1951		\$200 00
Paid Selectmen's Warrants	\$ 94 00	
Balance to Revenue	106 00	
	<hr/>	
	\$200 00	\$200 00

Memorial Hall Maintenance

Appropriation 1951		\$550 00
Paid on Selectmen's Warrants	\$445 69	
Balance to Revenue	104 31	
	<hr/>	
	\$550 00	\$550 00

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Town Hall Repairs

Appropriation 1951		\$1,000 00
Paid Selectmen's Warrants	\$1,000 00	

Old Town Hall Repairs

Appropriations		\$200 00
Paid Selectmen's Warrants	\$200 00	

Old Town Hall Insurance

Appropriation		\$27 50
Paid Selectmen's Warrants	\$27 50	

Police Department

Appropriations		\$50 00
Paid Selectmen's Warrants	\$32 00	
Balance to Revenue	18 00	

	\$50 00	\$50 00
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Fire Department

Appropriation		\$1,200 00
Paid Selectmen's Warrants	\$1,194 61	
Balance to Revenue	5 39	

	\$1,200 00	\$1,200 00
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Sealer of Weights and Measures

Appropriation		\$10 00
Paid Selectmen's Warrant	\$10 00	

Dog Officer

Appropriations		\$25 00
Paid Selectmen's Warrants	\$25 00	

Wire Inspector

Appropriations		\$50 00
Paid Selectmen's Warrants	\$50 00	

Tree Warden

Appropriations		\$75 00
Paid Selectmen's Warrants	\$12 60	
Balance to Revenue	\$62 40	
	<hr/>	
	\$75 00	\$75 00

Moth and Dutch Elm Acct.

Appropriations		
Moths		\$200 00
Dutch Elm Disease		150 00
Paid Selectmen's Warrants	\$325 75	
Balance to Revenue	24 25	
	<hr/>	
	\$350 00	\$350 00

Compensation Insurance

Appropriations		\$550 00
Paid Selectmen's Warrants	\$423 05	
Balance to Revenue	26 95	
	<hr/>	
	\$550 00	\$550 00

Fire Insurance

Appropriations		\$250 00
Paid Selectmen's Warrants	\$217 87	
Balance to Revenue	32 13	
	<hr/>	
	\$250 00	\$250 00

Surety Bonds

Appropriation		\$75 00
Paid Selectmen's Warrants	\$57 25	
Balance to Revenue	17 75	
	<hr/>	
	\$75 00	\$75 00

Board of Health (Selectmen)

Appropriation		\$50 00
Balance to Revenue	\$50 00	
	<hr/>	

Inspector of Animals

Appropriation		\$35 00
Paid Selectmen's Warrant	\$35 00	

Inspector of Slaughtering

Appropriation		\$25 00
Paid Selectmen's Warrant	\$25 00	

HIGHWAYS

Chapter No. 81 Main. 1951

Appropriations		\$1,100 00
Paid on Selectmen's Warrants	\$13,199 50	
Balance to Revenue		\$12,099 50

	\$13,199 50	\$13,199 50
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Chapter No. 90 Main. 1950

Balance 1-1-51	\$2,599 88	
Closed to Highway Revenue		\$2,599 88

Chapter No. 90 Main. 1951

Appropriation		\$1,300 00
Paid on Selectmen's Warrants	\$3,899 66	
Closed to Highway Revenue		\$2,599 66

	\$3,899 66	\$3,899 66
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Chapter No. 90, Con. 1950

Balance 1-1-51	\$5,996 92	
Closed Aid to Highway Revenue		\$5,996 92

Chapter No. 90 Con. 1951

Appropriation		\$3,000 00
Paid on Selectmen's Warrants	\$11,999 60	
Closed to Revenue		8,999 60

	\$11,999 60	\$11,999 60
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Snow & Sand Removal

Appropriations		\$4,500 00
Paid Selectmen's Warrants	\$4,499 45	
Closed to Revenue	55	
	<hr/>	
	\$4,500 00	\$4,500 00

Street Lights

Appropriations		\$ 510 00
Paid Selectmen's Warrants	\$510 00	
	<hr/>	

Highway Machinery Account

Trans. from Machinery Fund		\$3,000 00
Paid Selectmen's Warrants	\$2,552 92	
Balance 12-31-51	447 02	
	<hr/>	
	3,000 00	\$3,000 00

Department of Public Welfare

Appropriation		\$1,000 00
Paid Selectmen's Warrants	\$877 78	
Balance to Revenue	122 22	
	<hr/>	
	\$1,000 00	\$1,000 00

Aid to Dependent Children

Appropriation		\$3,000 00
Transfer to Admin. Acct.	\$1,000 00	
Paid Selectmen's Warrants	1,938 90	
Balance to Revenue	61 10	
	<hr/>	
	\$3,000 00	\$3,000 00

Old Age Assistance

Appropriation		\$7,000 00
Refund		27 15
Transfer from Pub. Welfare		499 20
Paid on Selectmen's Warrants	\$5,379 81	
Trans. to Adm. Acct.	1,000 00	
Balance to Revenue	1,146 46	
	<hr/>	
	\$7,526 35	\$7,526 35

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Board of Public Welfare Salaries

Appropriation		\$55 00
Paid Selectmen's Warrants	\$55 00	

Veterans' Benefits — Military Aid

Appropriation		\$1,000 00
Paid on Selectmen's Warrants	\$279 09	
Balance to Revenue	720 91	

	\$1,000 00	\$1,000 00
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Schools

Appropriations		\$20,500 00
Paid on Selectmen's Warrants	\$20,500 00	

Remodeling School Building

Balance 1-1-51		\$11,933 00
Received from Loan No. 1		12,000 00
Received from Loan No. 2		5,000 00
Trans, from School Addition		14 30
Refund from contractor		27 70
Received from Available Funds		769 03
Paid on Selectmen's Warrants	\$29,680 99	
Balance 12-31-51	63 04	

	\$29,744 03	\$29,744 03
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School Addition Account

Received on Loan		\$11,000 00
Received refund from Contractor		13 00
Paid on Selectmen's Warrants	\$ 8,089 30	
Balance 12-31-51	2,923 70	

	\$11,013 00	\$11,013 00
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School Committee (Salaries)

Appropriation		\$ 45 00
Paid on Selectmen's Warrants	\$45 00	

Library

Received from Dog Tax Refund		\$233 02
Appropriation		400 00
Received from Trustees Funds		300 00
Paid on Selectmen's Warrants	\$921 16	
Balance to Revenue	11 86	
	<hr/>	
	\$933 02	\$933 02

Printing

Appropriations		\$600 00
Paid Selectmen's Warrants	\$537 10	
Balance to Revenue	62 90	
	<hr/>	
	\$600 00	\$600 00

Memorial Day

Appropriation		\$100 00
Paid on Selectmen's Warrants	\$100 00	
	<hr/>	

Miscellaneous Expense

Appropriation		\$150 00
Paid on Selectmen's Warrants	\$117 15	
Balance to Revenue	32 85	
	<hr/>	
	\$150 00	\$150 00

Care of Common

Appropriation		\$60 00
Paid Selectmen's Warrants	\$57 40	
Balance to Revenue	2 60	
	<hr/>	
	\$60 00	\$60 00

4-H Club

Appropriation		\$100 00
Paid Selectmen's Warrants	\$100 00	
	<hr/>	

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Cemeteries

Appropriation		\$400 00
Received from Trust Funds		100 00
Paid Selectmen's Warrants	\$497 52	
Balance to Revenue	2 48	
	<hr/>	
	\$500 00	\$500 00

Cemetery Perpetual Care bequests

Received from bequest		\$100 00
Paid on Selectmen's Warrants	\$100 00	
	<hr/>	

Maturing Debt

Appropriations		\$2,000 00
Balance to Fixed & Funded Dbt.	\$2,000 00	
	<hr/>	

Interest on Maturing Debt

Appropriations		\$180 00
Paid Selectmen's Warrants	\$180 00	
	<hr/>	

City of Worcester Welfare Claims

Balance 1-1-51		\$150 00
Balance 12-31-51	\$150 00	
	<hr/>	

Selectmen's Reserve Fund

Appropriation		\$800 00
Balance to Revenue	\$800 00	
	<hr/>	

Civilian Defense Fund

Appropriations		\$200 00
Balance to Revenue	\$200 00	
	<hr/>	

Wild Cat Bounty

Received from A. G. Lajoie, Tr.		\$20 00
Paid Selectmen's Warrants	\$20 00	
	<hr/>	

School Lunch Fund

Received from Mrs. Hawkes		\$100 14
Received Fed. Grant		11 44
Paid on Selectmen's Warrant	\$ 71 05	
Balance 12-31-51	40 53	
	<hr/>	
	\$111 58	\$111 58

Local O.A. Admin, Account

Transferred from O. A. Act.		\$1,000 00
Transferred from A.D.C. Act		1,000 00
Balance 12-31-51	\$2,000 00	
	<hr/>	
	\$2,000 00	\$2,000 00

Motor Vehicle Excise Revenue

Balance 1-1-51		\$574 08
Assessors Abatement		7 37
Assessors Warrants		3,413 47
Assessors Refund	\$ 9 77	
Estimated Receipts	3,356 35	
Balance 12-31-51	628 80	
	<hr/>	
	\$3,994 92	\$3,994 92

Tax Title Revenue

Balance forward		\$239 89
Tax Title taken		28 01
Tax Title Redeemed	\$28 01	
Balance 12-31-51	239 89	
	<hr/>	
	\$267 90	\$267 90

Departmental Revenue

Balance 1-1-51		\$127 39
Received from O.A.A. — A.D.C. and Veterans' Bureau		\$6,140 69
Refund to O.A.A. Acc.	\$ 33 71	
Estimated Receipts	4,789 11	
Balance 12-31-51	1,445 26	
	<hr/>	
	\$6,268 08	\$6,268 08

Aid to Highway Revenue

Balance 1-1-51		\$ 9,142 88
1951 State & County Contracts		23,700 00
To Close Road Accounts 1950	\$ 8,599 99	
To E. & D. Acct. 1951	9,668 89	
Balance due 12-31-51	14,574 00	
	<hr/>	
	\$32,842 88	\$32,842 88

Estimated Receipts

State Income Tax		\$1,800 78
Court Fines		5 00
Interest and Demands		186 45
Schools		15,172 43
O.A.A. Meal Tax		235 72
Motor Vehicle Revenue		3,356 35
Departmental Revenue		633 47
Library Fines		14 00
Corp. Business Tax		2,010 67
State for Loss of Taxes		492 87
Cemeteries, Annual Care		64 05
Live Stock Disease		17 50
Pistol Permits		2 50
Camp Permits		50
Sealer's Fees		6 25
Premium on Loans		167 54
Hall Rent		25 00
Metropolitan Commission		3,348 29
State Hawkers License		3 00
Refunds		1 00
To Close Department Revenue		4,155 64
Assessors Recap. Sheet	\$25,200 86	
Balance to Revenue 1951	6,498 15	
	<hr/>	
	\$31,699 01	\$31,699 01

Fixed or Funded Debt

Received from Debt Appropriation		\$2,000 00
Remodeling Building Loan	\$17,000 00	
New Building Loan	11,000 00	
Balance 12-31-51		26,000 00
	<hr/>	
	\$28,000 00	\$28,000 00

Revenue 1951

Tax Levies for 1951		\$29,490 89
Over Estimated State Accts.		247 56
Estimated Receipts (Assessors)		25,200 86
Estimated Receipts Acct. 1951		6,498 15
To Close Appropriation Account		3,779 27
1951 Acct. to E & D		17,578 58
Balance 1-1-51	715 00	
Under Estimated Accts. State	146 97	
Estimated Receipts Recap.	2,506 18	
Allowed for 1951 Overlay	995 90	
Town Appropriations	54,732 50	
Cost of Highways	23,698 76	
	<hr/>	
	\$82,795 31	\$82,795 31

Excess & Deficiency Acct.

Balance 1-1-51		\$36,322 93
Aid to Highway Revenue		9,668 89
To Chap. No. 81 M. Acct.		10,000 00
To close Chap. No. 81 M Acct.	10,000 00	
Appropriated Available Funds	769 03	
Revenue 1951	17,578 58	
Balance 12-31-51	27,644 21	
		<hr/>
		\$55,991 82 \$55,991 82

W. G. CHAPMAN, Treasurer

BALANCE SHEET — DECEMBER 31st, 1951

General Accounts

ASSETS

Cash, Banks & Office	\$35,094 88
Alden Fund (Income)	3,188 54
	<hr/>
Accts. Receivable	
Tax Levy 1948	13 06
Tax Levy 1949	249 97
Tax Levy 1950	902 89
Tax Levy 1951	7,776 87
	<hr/>
Motor Veh. Ex. 1949	7 89
Motor Veh. Ex. 1950	18 46
Motor Veh. Ex. 1951	602 45
	<hr/>
Tax Titles	
Departmental	
Aid to Dep. Children	381 80
Old Age Assistance	893 96
Veterans' Benefits	169 50
	<hr/>

1,445 26

LIABILITIES and RESERVES

Mary Lincoln Fund (Income)	\$3,188 54
Road Machine Fund	4,215 20
Sale of Cemetery Lots & Gr.	90 00
	<hr/>
Federal Grants	
Aid to Dep. Ch. Adm. \$	15 13
Aid to Dep. Ch. Aid	141 95
Old Age As. Adm.	9 51
Old Age As. Aid	590 68
	<hr/>
	757 27
	<hr/>
Appropriation Balances	
Local O.A. Adm. Acct.	2,000 00
Road Machine Acct.	447 08
Remodeling School House	63 04
School House Addition	2,923 70
Welfare Claims (Wor)	150 00
	<hr/>

5,583 82

TOWN TREASURERS' BALANCE SHEET (Continued)

Aid to Highways	14,574 00	School Lunch account	40 53
Funded & Fixed Debt	26,000 00	Reserve Fund Overlay Surplus	3,737 45
	<u>\$90,114 16</u>		
		Overlay Reserved	
		Levy 1948	13 06
		Levy 1949	249 97
		Levy 1950	902 89
		Levy 1951	803 27
			<u>1,969 19</u>
		Revenue Res. for Collection	
		Motor Vehicle Excise	628 80
		Tax Titles	239 89
		Departmental	1,445 26
		Aid to Highways	14,574 00
			<u>16,887 95</u>
		Outstandng Indebtedness	
		School House	
		Remodeling Loan	15,000 00
		School House	
		Addition Loan	11,000 00
			<u>26,000 00</u>
		Surplus Revenue	27,644 21
			<u>\$90,114 16</u>

Report of CEMETERY COMMITTEE

Town Appropriation	\$400 00
Trust Funds	100 00
	<hr/>
	\$500 00
Expenditures	497 52
	<hr/>
Balance	2 48

EXPENDITURES

P. J. White	\$269 11	
Harold White	8 40	
Merritt Peck	26 25	
A. Mimeault	15 00	
Glen N. Dickson	103 74	
Howard Dean	12 60	
Charles R. Dean	30 15	
Arthur Webb	22 17	
Repair and Tools	10 10	
	<hr/>	
		\$497 52

LIST OF RECEIPTS

Annual Care	64 05	
		64 05

ARTHUR WEBB,

Secretary

For twelve years prior to his death on Nov. 14, Peter J. White served as superintendent of cemeteries. The Cemetery Committee wishes to pay tribute to the faithful service which Mr. White has rendered the Town of Oakham.

Report of MOTH SUPERINTENDENT

Town Appropriation	\$200 00
Expended for Labor	176 40
	<hr/>
Balance	\$ 23 60

DUTCH ELM CONTROL

Town Appropriation	\$150 00
Expended for Labor	149 35
	<hr/>
Balance	65

Two large elms suspected of harboring Dutch Elm disease were removed and destroyed by the Moth Control Crew.

Respectfully submitted,

ELMER V. NEWTON,

Superintendent

BOARD OF HEALTH

Report of BOARD OF SELECTMEN

Appropriation - Town Officers Salaries \$1,610 00

Town Clerk

Paid
Dorothy Day \$125 00

Selectmen

Paid
John P. O'Donnell, Chairman \$100 00
W. Ernest Cole 75 00
Henry W. Stone, Jr. 75 00

Assessors

Paid
Chester M. Rood, Chairman \$100 00
W. Francis Brennan 75 00
Elmer V. Newton 75 00
Walter G. Chapman, Clerk 50 00

Board of Public Welfare

Paid
Donald C. Agar, Chairman \$ 15 00
Walter G. Chapman, Clerk 25 00
Everett W. Mann 15 00

Treasurer

Paid
Walter G. Chapman \$400 00

Tax Collector

Paid
Walter G. Chapman \$350 00

School Committee

Paid
Mary H. Parsons, Chairman \$ 10 00
Leone B. Daniels, Clerk 25 00
Willard C. Rutherford 10 00

Auditor

Paid		
Arthur Webb	\$ 75 00	

Moderator

Paid		
Leroy C. Spinney	\$ 10 00	

	<hr/>	
	\$1,610 00	\$1,610 00

Inspection of Animals

Appropriation		\$ 35 00
Paid — Elmer V. Newton	\$ 35 00	

Inspection of Slaughtering

Appropriation		\$25 00
Paid Elmer V. Newton	\$ 25 00	

Inspection of Wires

Appropriation		\$ 50 00
Paid — Ralph L. Downer	\$ 50 00	

Tree Warden

Appropriation		\$ 75 00
Paid — Charles T. Casault	\$ 12 60	
Balance to Revenue	62 40	

	<hr/>	
	\$ 75 00	\$ 75 00

Moth Suppression

Appropriation		\$200 00
Paid for labor and material	\$ 176 40	
Balance to Revenue	23 60	

	<hr/>	
	\$ 200 00	\$ 200 00

Dutch Elm Disease

Appropriation		\$ 150 00
Paid for labor and material	\$ 149 35	
Balance to Revenue	65	

	<hr/>	
	\$ 150 00	\$ 150 00

TOWN OF OAKHAM

Sealer of Weights and Measures

Appropriation		\$ 10 00
Paid Frederick G. Stone	\$ 10 00	

Dog Officer

Appropriation		\$ 25 00
Paid Waclaw S. Smichinski	\$ 25 00	

Police Department

Appropriation		\$ 50 00
Paid Donald C. Agar, Chief	\$ 32 00	
Balance to Revenue	18 00	
	<hr/>	
	\$ 50 00	\$ 50 00

Election and Registration

Appropriation		\$200 00
Registrars of Voters:		
Paid Dorothy P. Day, Registrar	\$ 5 00	
Myrtle K. Dwelly, Census	35 00	
Vital Statistics	7 00	
Ballot Clerks & Tellers:		
Paid Yvonne S. Barr	9 00	
Myrtle K. Dwelly	9 00	
Marguerite M. Troy	9 00	
Lila C. Wilbur	9 00	
Constable:		
Paid Donald C. Agar	11 00	
Balance to Revenue	106 00	
	<hr/>	
	\$ 200 00	\$ 200 00

Bonding Town Officers

Appropriation		\$ 75 00
Paid Robert Dea -		
For Treasurer and Collector	\$ 52 25	
Healy Bros. - For Clerk	5 00	
Balance to Revenue	17 75	
	<hr/>	
	\$ 75 00	\$ 75 00

Town Officers Supplies

Appropriation		\$ 500 00
Paid for supplies	\$ 331 84	
Balance to Revenue	168 16	
	<hr/>	
	\$ 500 00	\$ 500 00

Printing

Appropriation		\$ 600 00
Paid for supplies	\$ 537 10	
Balance to Revenue	62 90	
	<hr/>	
	\$ 600 00	\$ 600 00

Town Hall Maintenance

Appropriation		\$ 550 00
Paid for labor and material	\$ 445 69	
Balance to Revenue	104 31	
	<hr/>	
	\$550 00	\$ \$550 00

One Fourth of Insurance on Old Town Hall

Appropriation		\$ 27 50
Paid Oakham Congregational Church	\$ 27 50	
	<hr/>	

Repairs to Old Town Hall

Appropriation		\$ 200 00
Paid Oakham Congregational Church	\$ 200 00	
	<hr/>	

Fire Insurance

Appropriation		\$250 00
Paid I. E. Irish, Inc.	\$ 169 47	
Smiley Kingsbury	21 20	
Frank A. Smith & Son	27 20	
Balance to Revenue	32 13	
	<hr/>	
	\$ 250 00	\$ 250 00

TOWN OF OAKHAM

Town Common

Appropriation		\$ 60 00
Paid Percy F. Wilbur	\$ 48 30	
For Repairing Pump, Sharpening		
Mower and Lumber	9 10	
Balance to Revenue	2 60	
	<hr/>	
	\$ 60 00	\$ 60 00

Street Lights

Appropriation		\$ 510 00
Paid Gardner Electric Light Company	\$ 42 50	
Worcester County Electric Co.	\$ 467 50	
	<hr/>	
	\$ 510 00	\$ 510 00

Cemeteries

Appropriation		\$ 400 00
Received from Trust Funds		100 00
Paid Care of Cemeteries	\$ 497 52	
Balance to Revenue	2 48	
	<hr/>	
	\$ 500 00	\$ 500 00

Board of Health

Appropriation		\$ 50 00
Received from Camp Renewal License		50
Returned to Revenue	\$ 50 50	
	<hr/>	
	\$ 50 50	\$ 50 50

School Department

Appropriation - 2-5-51		\$19,000 00
Appropriation - 12-27-51 Teacher Salary		1,000 00
Appropriation - 7-27-51 Oper. Exp.		500 00
Paid for support of School	\$20,500 00	
	<hr/>	
	\$20,500 00	\$20,500 00

Old Age Assistance

Appropriation		\$7,000 00
Received from Pub. Relief Acct.		499 20
Cash Refund		27 15
Transferred to Admin. Acct.	\$ 1,000 00	
Paid to Other Cities & Towns	472 19	
To O. A. Recipients	4,907 70	
Balance to Revenue	1,146 46	

\$ 7,526 35	\$ 7,526 35
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Federal Grants O.A.A.		
Received from Federal Govt.		\$ 6,989 74
Paid to O. A. Recipients	\$ 6,399 06	
Balance to 12-31-51	590 68	

\$ 6,989 74	\$ 6,989 74
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Federal Grants O.A.A. Admin.		
Balance 1-1-51		\$ 225 45
Paid to Recipients	\$ 215 94	
Balance 12-31-51	9 51	

\$ 225 45	\$ 225 45
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Local Administration Account

Transferred from O.A.A. Account		\$ 1,000 00
Transferred from A.D.C. Account		1,000 00
Balance 12-31-51	\$ 2,000 00	

\$ 2,000 00	\$ 2,000 00
-------------	-------------

Public Welfare

Appropriation		\$ 1,000 00
Administrative Accounts	\$ 139 08	
O.A. Aid Account (Not Allowed)		
Federal Auditor	499 20	
Hospital Bills (Old Accts.)	239 50	
Balance to Revenue	122 22	

\$ 1,000 00	\$ 1,000 00
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TOWN OF OAKHAM

Aid to Dependent Children

Appropriation		\$ 3,000 00
Transferred to Admin. Acct.	\$ 1,000 00	
Paid to Recipients	1,938 90	
Balance to Revenue	61 10	
	<hr/>	
	\$ 3,000 00	\$ 3,000 00

Federal Grants A.D.C.

Received from Federal Govt.		\$ 759 00
Paid to Recipients	\$ 617 05	
Balance 12-31-51	141 95	
	<hr/>	
	\$ 759 00	\$ 759 00

Federal Grants A.D.C. Admin.

Balance 1-1-51		\$ 17 93
Paid to Recipient	\$ 2 80	
Balance 12-31-51	15 13	
	<hr/>	
	\$ 17 93	\$ 17 93

Fobes Memorial Library

Appropriation		\$ 400 00
Received from Dog Tax Refund		233 02
Received from Trustees Funds		300 00
Paid on Warrants	\$ 921 16	
Balance to Revenue	11 86	
	<hr/>	
	\$ 933 02	\$ 933 02

Fire Department

Appropriation		\$ 1,200 00
Paid on Warrants		
(See Fire Dept. Report)	\$ 1,194 61	
Balance to Revenue	5 39	
	<hr/>	
	\$ 1,200 00	\$ 1,200 00

Civilian Defense

Appropriation		\$ 200 00
Balance to Revenue	\$ 200 00	

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4-H Club (Girls' \$50, Boys' \$50)

Appropriation		\$ 100 00
Paid on Warrants	\$ 100 00	

Painting Town Hall

Appropriation		\$ 1,000 00
Paid Charles Giguere - Painting	\$ 923 50	
R. L. Whipple Co., Repairing	76 50	
	<hr/>	
	\$ 1,000 00	\$ 1,000 00

Memorial Day

Appropriation		\$ 100 00
Paid on Warrants	\$ 100 00	

Miscellaneous

Appropriation		\$ 150 00
Paid Ralph W. Igoe, Town Counsel	\$ 50 00	
Dues for Town Officers Ass'n	40 25	
Telephone Calls	21 30	
Services	5 60	
Balance to Revenue	32 85	
	<hr/>	
	\$ 150 00	\$ 150 00

Employee's Compensation Insurance

Appropriation		\$ 550 00
Paid on Warrants	\$ 423 05	
Balance to Revenue	26 95	
	<hr/>	
	\$ 550 00	\$ 550 00

Selectmen's Reserve Fund

Appropriation		\$ 800 00
Balance to Revenue	\$ 800 00	

Wild Cat Bounty

Received from A. G. Lajoie, Treas.		\$ 20 00
Paid Bounties on two wild cats	\$ 20 00	

TOWN OF OAKHAM

Worcester County Tax Assessment

Under estimated 1950		\$ 48 54
Estimated for 1951		1,583 57
Paid A. G. Lajoie, Treas.	\$1,500 54	
Over estimate to Revenue	131 57	
	<hr/>	
	\$ 1,632 11	\$ 1,632 11

Worcester County Tuberculosis Hospital

1950 Over Estimate		\$ 105 97
1951 Estimated		548 49
1950 Over Estimated to Revenue		56 39
Paid A. G. Lajoie, Treas.	\$ 604 88	
1951 Over Estimated to Revenue	105 97	
	<hr/>	
	\$ 710 85	\$ 710 85

Trust Funds

Balance 1-1-50		\$29,169 01
Interest Accrued and Paid		507 68
Adjustment of Alden Fund		349 79
Alden Fund Stock Dividend		177 95
Cemetery Perpetual Care Fund		100 00
Withdrawal Cemetery Fund	\$ 100 00	
Withdrawal Library Fund	300 00	
Balance 12-31-51	29,904 43	
	<hr/>	
	\$30,304 43	\$30,304 43

Federal Taxes Withheld from Employees

Withheld from Employees		\$ 1,833 62
Paid U. S. Internal Revenue	\$ 1,833 62	

Veterans' Benefits

Appropriation		\$ 1,000 00
Paid on Warrants	\$ 279 09	
Balance to Revenue	720 91	
	<hr/>	
	\$ 1,000 00	\$ 1,000 00

School Lunch Fund

Received from Mrs. Hawkes		\$	100	14
Received from Federal Grant			11	44
Paid on Warrants	\$	71	05	
Balance 12-31-51		40	53	
	<hr/>			
	\$	111	58	\$ 111 58

Remodeling School Building

Balance 1-1-51		\$11,933	00
Received from Loan No. 1		12,000	00
Received from Loan No. 2		5,000	00
Transferred from School Addition		14	30
Refund from Contractor		27	70
Received from Available Funds		769	03
Paid on Warrants	\$29,680	99	
Balance 12-31-51		63	04
	<hr/>		
	\$29,744	03	\$29,744 03

School Addition Account

Received on Loan		\$11,000	00
Received Refund from Contractor		13	00
Paid on Warrants	\$ 8,089	30	
Balance 12-31-51		2,923	70
	<hr/>		
	\$11,013	00	\$11,013 00

HIGHWAYS**Highway Machinery Fund**

Balance 1-1-51		\$ 3,051	65
Received for Machine Rentals		4,163	55
Transferred to Machinery Account	\$ 3,000	00	
Balance 12-31-51		4,215	20
	<hr/>		
	\$ 7,215	20	\$ 7,215 20

Machinery Account (Pur. & Main.)

Transferred from Highway Machinery Fund 2-5-51		\$2,000 00
Transferred from Highway Machinery Fund 7-7-51		1,000 00
Paid for Liab. Insurance, Electricity, Garage Labor and Parts, Gasoline Side Chains and Plow Blades, Freight, Small Parts and Misc., Superintend- ent's time, Other labor, Tools, Etc.	\$ 2,552 92	
Balance to 1952 Account	447 08	
	<hr/>	
	\$ 3,000 00	\$ 3,000 00

Chapter 81 Maintenance

Appropriation		\$ 1,100 00
Received State Allotment		12,100 00
Material Purchased and Used	\$ 3,717 11	
Material Purchased & Inventoried	511 19	
Paid for Labor, Superintendent's Time and Car, Town Equipment	8,971 20	
Balance to Revenue	50	
	<hr/>	
	\$13,200 00	\$13,200 00

Chapter 90 Maintenance

Appropriation		\$ 1,300 00
Received County Allotment		1,300 00
Received State Allotment		1,300 00
Material Purchased and Used	\$ 3,206 73	
Paid for Labor	692 93	
Balance to Revenue	34	
	<hr/>	
	\$ 3,900 00	\$ 3,900 00

Chapter 90 Construction
(Old Turnpike & Spencer Road)

Appropriation			\$ 3,000 00
Received County Allotment			3,000 00
Received State Allotment			6,000 00
Old Turnpike:			
Paid for Material	\$ 3,136 06		
Labor	3,884 43		
	<hr/>	\$ 7,020 49	
Spencer Road:			
Paid for Materials	1,981 46		
Labor	2,997 65		
	<hr/>	\$ 4,979 11	
Balance to Revenue		40	
		<hr/>	
		\$12,000 00	\$12,000 00

Snow Removal & Sanding

Appropriation - 2-5-51		\$ 4,000 00
Appropriation - 12-27-51		500 00
Paid for Labor, Sand, Rock Salt, Telephoning, Town Equipment, Outside Equipment, Superin- tendent's Time & Car, Other Misc.	\$ 4,499 45	
Balance to Revenue	55	
	<hr/>	
	\$ 4,500 00	\$ 4,500 00

Worcester County Retirement System

Withheld from Employees		\$ 381 99
Paid U. S. Internal Revenue	\$ 381 99	
	<hr/>	

Worcester County Retirement System

Appropriated Town Share 1950		\$ 374 12
Paid A. G. Lajoie, Treas.	374 12	
	<hr/>	

SELECTMEN'S WARRANTS

No. 1	January 31, 1951	\$14,157 10
No. 2	February 28, 1951	8,239 36
No. 3	March 31, 1951	9,222 13
No. 4	April 23, 1951	1,835 18
No. 5	April 30, 1951	7,623 74
No. 6	May 31, 1951	5,802 81
No. 7	June 30, 1951	12,522 87
No. 8	July 31, 1951	9,778 94
No. 9	August 31, 1951	10,607 09
No. 10	September 30, 1951	6,087 70
No. 11	October 31, 1951	13,132 22
No. 12	November 30, 1951	9,866 89
No. 13	December 13, 1951	18,063 94
		<hr/>
		\$126,939 97

Respectfully submitted,

JOHN P. O'DONNELL, Chairman

W. ERNEST COLE

HENRY W. STONE, JR.

Report of
BOARD OF HEALTH

Town Appropriation		\$50 00
Receipt - Camp License		50
Balance to Revenue	50 50	
	<hr/>	
	\$50 50	\$50 50

LICENSES ISSUED

1 — Recreational Camp Renewal @ 50c

MILK PERMITS (No Charge)

2 — Issued

CONTAGIOUS DISEASES REPORTED

6 — Mumps

1 — Pulmonary Tuberculosis

WORCESTER COUNTY SANATORIUM

1 — Outpatient

1 — Hospitalization

COMPULSORY CHEST X-RAYS TAKEN OF SCHOOL
DEPARTMENT EMPLOYEES.

Respectfully submitted,

HENRY W. STONE, JR.,

Chairman

Report of
FIRE DEPARTMENT

Town Appropriation		\$1,200 00
Lehigh Petroleum Co.	\$121 00	
Gasoline	31 60	
Antifreeze	7 53	
Finan's Express	4 35	
Murphy Ladder Co.	9 00	
Fire Extinguisher	30 00	
Batteries	8 15	
David Dean - Equipment	405 00	
No. Brookfield Fire Dept.	93 00	
Frank A. Smith Co.	182 21	
Bowker-Hamblin-Malmquist	182 52	
Labor - Fighting Fires	120 25	
	<hr/>	1,194 61
		<hr/>
		\$ 5 39

Respectfully submitted,

CHIEF LEONARD A. HARDY

Report of SUPERINTENDENT OF STREETS

Amount expended on the roads for 1951 on Chapter 90 Maintenance and Chapter 81 Maintenance

1	North Brookfield	\$ 1,302 73	
2	New Braintree	1,027 83	
8	Coldbrook	1,237 34	
9	Ware's Corner	636 69	
10	Robinson	511 76	
11	Parmenter	328 43	
12	Sanders	220 98	
13	South	770 34	
14	Spencer	1,085 27	
16	Bechan	201 06	
17	Lupa	439 58	
18	Crawford	311 24	
20	Old Turnpike	2,161 09	
22	Rutland	338 15	
24	Hapgood	15 50	
25	Sargent's Lane	12 14	
26	Stone	532 45	
27	Rutherford	369 75	
28	Lincoln	1,421 99	
29	Maple Street	130 23	
30	Barre	824 54	
32	Bullard	161 21	
33	Edson	19 25	
34	Happy Hollow	193 98	
35	Hunt	215 80	
36	Adams	188 24	
37	George's Lane	29 21	
38	J. Gaffney	410 28	
39	Scott	254 12	
40	Crocker Nye	278 12	
41	Whitney	8 55	
42	Gilboy Road	2 25	
43	Common Drive	12 73	
44	Town Hall Drive	74 30	
45	Town Garage Drive	6 64	
	Stock & Repairs	511 19	
			\$17,098 16

Extended Hard Surface Road (Tar) 5,082 feet

Chapter 81 Maintenance

Town Appropriation		\$ 1,100 00
State Allotment		12,100 00
Material Purchased and used	\$ 3,717 11	
Material Purchased and stock piled	511 19	
Expended for Labor	8,971 20	
Balance to Revenue	50	
	<hr/>	
	\$13,200 00	\$13,200 00

Chapter 90 Maintenance

Town Appropriation		\$ 1,300 00
County Allotment		1,300 00
State Allotment		1,300 00
Material Purchased and Used, Also Labor		
	Material	Labor
1 No. Brookfield	\$967 20	\$ 90 59
8 Coldbrook	774 24	239 20
14 Spencer	234 86	81 15
20 Turnpike	1,084 34	193 74
22 Rutland	146 09	88 25
	<hr/>	
		\$ 3,899 66
Balance to Revenue		34
		<hr/>
		\$ 3 900 00 \$ 3,900 00

Chapter 90 Construction

Town Appropriation		\$ 3,000 00
County Allotment		3,000 00
State Allotment		6,000 00
Old Turnpike		
	Material	Labor
Expended for	\$3,136 06	\$3,884 43
	<hr/>	
		\$ 7,020 49
Spencer Road		
Expended for	1,981 46	2,997 65
	<hr/>	
		4,979 11
Balance to Revenue		40
		<hr/>
		\$12,000 00 \$12,000 00

Opening and Sanding Roads

Town Appropriations		\$ 4,500 00
Expended, Labor and Truck Hire	\$ 4,499 45	
Balance to Revenue	55	
	\$ 4,500 00	\$ 4,500 00

Machinery Account (Repairs & Maintenance)

From Highway Machinery Fund		\$3,000 00
Expended for Departmental Upkeep	2,552 92	
Balance to 1952 Account	447 08	
	\$3,000 00	\$ 3,000 00

Amount Expended for Labor on Highways

Ronald Wilkins	\$ 2,481 95
Percy F. Wilbur	2,136 41
Joseph Zelnia	123 90
Ralph Bullard	169 05
Daniel Leno	1,058 46
Walter E. Cole	11 20
George Wells	506 64
Robert Riffenburg	483 65
Ed. H. Kennan	1,347 73
Francis Jakshtis	255 04
Wallace Grimes	120 75
Harold Gray	17 85
Charles R. Dean	9 98
Norman Dwelly	53 03
Valentine Russ	14 18
Chester Rood	5 25
Russell O. Dean	4 73
LeRoy Spinney	5 25
Geo. H. Parkman	227 85
George Prouty	20 44
Merle Morse	270 90
Joseph Curley	150 15
Karl Bullard	42 00
Richard Wilbur	50 93

Harold Spielvogel	50 40	
Henry R. Crawford	26 78	
George McDonald	33 58	
Lenwood Cummings	5 30	
Ralph T. Young, Jr.	8 40	
	<hr/>	\$ 9,691 78

RONALD W. WILKINS,
Superintendent of Streets

Report of
VETERANS' AGENT

Veterans' Benefits	\$253 00	
Administration and Expenses	23 84	
	<hr/>	
Total	276 84	
Emblem	2 25	
	<hr/>	
	279 09	
Reimbursement from State	\$126 50	
	<hr/>	
Total Cost to Town		152 59

Report of
TOWN AUDITOR

This is to certify that I have audited all bills approved by the Selectmen, amounting to \$126,939 97 for the year 1951 and find them correct.

ARTHUR WEBB, Auditor

Report of LIBRARIAN

To the Trustees of Fobes Memorial Library
and Citizens of Oakham:

Many thanks to you all, for your interest and support this past year. Thanks to you kind folks who have given books, which have been put in circulation.

Carried over from last year, December into March, were 55 children's books, on loan from the Boston Division of Public Libraries. On special request, we received the loan of 5 adult books. From the Bookmobile Department of Worcester Public Library, we were loaned 48 adult books of light fiction.

There were 77 more application cards taken out this years.

BOOKS PURCHASED AND GIFTS

	Adult	Youth	Children	From State and other
Purchased	5	9	61	
Gifts	65	20	41	11

TOTAL 112

IN CIRCULATION HAVE BEEN

437 adult fiction — 81 adult non-fiction

295 youth fiction — 32 youth non-fiction

687 child fiction — 99 child non-fiction.

Total 1,631 Books in Circulation

LOAN BOOKS IN CIRCULATION

303 Adult 7 Youth 101 Children's

Total 411 Loans in Circulation

MAGAZINES - 475 IN CIRCULATION

I have made a special effort to bring in up-to-date books for the children, books to be used by the pupils in the school, as supplementary reading, in conjunction with the various courses of study according to grade. I express my appreciation to the Trustees, the School Committee, School Superintendent, and especially to the teachers for their cooperation. I have at hand more new books, on basic science to be put out in the new year for the same purpose.

Thank you for the new typewriter, which is an indispensable article.

It was a privilege to attend the institute at the University of Massachusetts last June at which I received class instruction on cataloging, classifying and reference work, and the up-to-date methods of carrying on library work.

A special shelf has been allotted for material on child psychology in cooperation with the P.-T.A. organization.

I am pleased to report that a special work committee, appointed by the Historical Society, has been at work, cleaning and rearranging the cabinets in the Historical Room. An effort is being made to set aside a section of the room to display printed material, and whatever else is available, relative to local town history.

Our janitor has been most kind and helpful, all of which I appreciate.

There are many copies of the publication entitled: "The Fobes Memorial Library" available at a small cost, from which I have received inspiration as to my services as librarian.

It is my earnest desire in the coming year, to weed out and build up the adult reading material, so that your library will be attractive to you as well as to your children.

Respectfully,

MRS. LILA WILBUR, Librarian

Here are the titles of some of the Adult Books

World History Encyclopedia	Langer
My Patients Were Zulus	McCord
Walls of Jerico	Wellman
Mary Wakefield	DeLaRoche
When Life Was Young	Stevens
All in Good Time	Allis
They Sought a Country	Nygaard
Trembling Years	Barber
Condensed Dickens Digest	
War and Peace	Dulles
Admiral of the Sea	Morrison
Henry Gross and His Dowsing Rod	Roberts
Family Living	Duval

Lydia Bailey	Roberts
Owen Glen	Williams
Life of Jesus	Goodspeed
My Folks in Maine	Stevens
Quabbin Reservoir	Clark
Eagle in the Sky	Mason
Little Britches	Moody
Birds of America	Audubon
Reveille in Washington	Leech
Spoonhandle	Moors
Hammond's World Atlas (Comprehensive)	
And 46 Others	

Picture and Story Books

Big Book of Animals - Big Fire Engine Book	
Big Book of Trains - Big Book of Cowboys	
Trains At Work	
Ugly Duckling	Farley
Alice in Wonderland	Carroll
Night Before Christmas	Newton
Rudolph the Red Nosed Reindeer	May
Barbara and Father Christmas	DeBrunhoff
A King Is Born	Myer
Autumn Harvest	Burnett
Little Kittens Mother Goose	Weston
Snip, Snap, Snur, and the Red Shoes	Lindman
Pumpkin Moonshine	Tudor
Geraldine Balinda	Henry
Roxina Pretends	Stossel
Johnny's Jennifer	Klara
Baby New Year	Mariana
Petunia	Duvoison
Follow the Leader	Bryant
Backward Day	Krauss
Kitten Who Listened	Nura
Camel with the Wrinkled Knees	Gruelle
Baby Animals Nature Book	Burgess

Intermediate Age Group

Gulliver's Travels	Swift	Paul Revere	E. Forbes
Earth	Meyer	Ethan Allen	Holbrook
Bugs	Williamson	George W. Carver	Coy
Creative Carpentry	Crocker	Stephen Foster	Higgins
Daniel Boone	McGuire	William Penn	Mason

Thomas Jefferson	Monsel	Robert Lee	Commager
Kit Carson	Stevenson	Lucretia Mott	Burnett
Andy Jackson	Stevenson	Robert Fulton	Burt
Miles Standish	Stevenson	Oliver Perry	Long
Franklin Roosevelt	Weil	Eli Whitney	Snow
Harriet Beecher		Henry Clay	Monsel
Stowe	Widdemer	Abigail Adams	Wagoner
Astronomy	Meyer	Paul Revere	Stevenson
Rip Van Winkle	Irving	Wilbur, Orville	Wright
Stones	Cormack		Stevenson
Mozart	Mayo		
Abe Lincoln	Gorham	John Quincy Adams	Weil
Oh Watchman			Sanford
MacArthur			Kelly-Ryan
Blood Bay Colt			Farley
Scorpion			James
Jinks of Jason Valley			Rechnitzer
Little Lord Fauntleroy			Burnett
Wilderness Clearing			Edmond
Brave Companions			Knight
Sky and Forest			Forester
Children of God (Mormon)			Fisher
Our Next Door Neighbor — Mexico			Greenbie
Picture Geography of Columbia			Donaldson
Paul Revere and the Minute Men			Fisher
Grant and Lee at Appomatox			Kantor
Pocahontas and John Smith			Lawson
First Continental Railroad			Nathan
Our Independence and the Constitution			Fisher
Christmas Horse			Balch
Beautiful Joe			Saunders
Black Horse of Culver			Watson
Little Men			Alcott
Black Beauty			Sewell
We Lived with Peter			Weston
Tawney			Hinkle
Lion's Paw			White
Wild Flowers			Blanchon

Pony Express	Adams
Landing of the Pilgrims	Daugherty
Beginners Stamp Book	Phillips
Wright Brothers	Reynolds
Voyages of Columbus	Sperry
California Gold Rush	McNeer

And Many Others Not Listed.

Magazines on the Reading Table

American Girl	Good Housekeeping
Popular Mechanics	Life
Better Homes and Gardens	Consumer Report and
Reader's Digest	Annual Buying Guide
Ladies' Home Journal	Jack and Jill
Saturday Evening Post	Etude
Open Road for Boys	Coronet
Sport	Holiday
National Geographic	Time

Also Free Publications

Our Dumb Animals	Grange Monthly	Kentucky
Catholic Blind Veterans' Publication		
Program Notes (suggestions for programs)		
Catalogues from Play Houses		
Smart Living (room arrangement and decorations)		
U. S. Steel Corp. (monthly publications and addresses)		
T. V. Successful Servicing		
Worcester and Boston Art Museum		
Calenders and Programs		
Student News Letters and Pamphlets on Farming Activities from Division of Extension.		
Government and State Publications		
Mass. Acts and Resolves		
Veterans and American Legion Publications		
Various College Bulletins		
The Freeman		
Tractor Farming		
Automobile Facts and Addresses by Henry Ford, 3rd		
Worcester County Farmer with 4-H news		

Report of SCHOOL DEPARTMENT

FOR THE YEAR ENDING DECEMBER 31, 1951

SCHOOL COMMITTEE

Mrs. Mary Parsons, Chairman	Term expires 1952
Mrs. Leone B. Daniels, Secretary	Term expires 1953
Willard Rutherford	Term expires 1954

SUPERINTENDENT OF SCHOOLS

William H. Buker	Office Holden 2370
	Residence Holden 4831

SUPERVISORS

Miss Ruth S. Innes, Music - Appointed 1949	Holden 2235
Gregory F. Bowes, Art - Appointed 1951	Princeton 43
Rinehart Handwriting System	Waltham 5-6078

TEACHERS

Mrs. Esther G. Hawkes, Principal, Grades VI, VII, VIII	Appointed 1950
Mrs. Elizabeth G. Fisher, Grades III, IV, V	Appointed 1951
Miss Helena K. Rutherford - Grades I, II	Appointed 1946

CUSTODIAN

Winthrop H. Boyd	Oakham 5
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SCHOOL NURSE

Mrs. Brenda T. Sullivan	Holden 4634
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SCHOOL PHYSICIAN

Dr. Leroy E. Mayo	Holden 4441
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ATTENDANCE OFFICE

Donald Agar	Oakham 11-12
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SCHOOL CALENDAR

Winter Term — 7 weeks, January 2 to February 16, 1952
 Spring Term — 8 weeks, February 25 to April 19, 1952
 Summer Term — 7 weeks, April 28 to June 13, 1952
 Fall Term — 16 weeks, September 3 to December 20, 1952

HOLIDAYS

May 30 — October 13 — November 7 (Teachers Convention)
 Thanksgiving Day and the following day.

Report of
OAKHAM SCHOOL DEPARTMENT

Appropriation	\$20,500 00	
Expenditures	20,500 00	
Receipts	16,269 38	
Actual cost to town		\$ 4,230 62
Receipts:		
Chapter 70	\$ 5,484 73	
Transportation	10,013 25	
Superintendent	277 50	
Boys' Trade School (Tuition)	450 00	
Girls' Trade School (Tuition)	43 90	
		\$16,269 38
Expenditures:		
General Control		
School Committee	\$ 13 04	
William H. Buker, Supt.	434 04	
Union Office Salaries	187 82	
Union Office Expense and census	45 94	
		.\$ 680 84
Expense of Instruction:		
Teachers and Supervisors		
Esther G. Hawks, Principal	\$ 2,266 64	
Helena Rutherford	2,066 64	
Elizabeth Fisher	733 32	
Mary Arms, substitute	36 00	
Elsie Havens, substitute	88 00	
Ruth Innes	207 46	
Marjorie Cates	110 56	
Gregory Bowes	82 48	
Rinehart System, Penmanship	150 00	
Text Books	167 80	
Supplies	216 51	
		\$ 6,125 41

Operation of School Plant:

Janitor and supplies		
Winthrop H. Boyd	\$	160 00
Howard Cresswell		104 00
Supplies		133 69
Harlow E. Jones, Fuel		403 09
Town of Paxton, Rent		465 00
		<hr/>
	\$	1,265 78

Maintenance of School Plant:

Repairs and Replacements		
Scott Bros., repairing pump	\$	83 50
Garfield Wright		5 75
Edward E. Babb		3 95
		<hr/>
	\$	93 20

Auxiliary Agencies:

Health and Miscellaneous		
Brenda T. Sullivan, Nurse	\$	182 44
Leroy Mayo, M.D.		26 25
		<hr/>
	\$	208 69

Finan's Express		2 89
Mary Conant		68
Leone B. Daniels		2 75
Nordman's		2 40
Michael DeMarco		10 00
George W. Farnum		1 60
Electric Appliance Co.		12 95
Davis and Banister		5 19
Norman Dwelly		13 12
Ralph Dwelly		13 12
Wesley Dwelly		6 82
		<hr/>
	\$	71 52

Tuition:

Town of Barre	\$	1,247 61
Town of North Brookfield		228 62
City of Worcester		1,045 20
		<hr/>
	\$	2,521 43

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Transportation:		
Leonard A. Hardy	\$ 4,555 00	
John O'Donnell	1,933 00	
Mary G. Arms	269 75	
Walter Chapman	777 00	
High School Transportation	1,998 40	
	<hr/>	\$ 9,533 15

Report of SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Oakham:

This report is the fifty-second in the series:

The school year 1951 has been a memorable one. An additional room has been added, the heating plant changed for the entire building, the rest rooms for the pupils modernized, adult rest rooms provided, and the two lower class rooms have been refinished.

The exterior of the building has been painted and with the grading improved the coming year, Oakham's school building and grounds will be greatly improved.

At the beginning of the fall term a third teacher was added, thereby increasing the efficiency of instruction.

Beginning in January 1952, the first and second grades will be moved from the town hall to the first floor.

The committee has provided modern teaching material such as suitable workbooks, testing material, and the eighth grade have been given the Boston University aptitude Tests. These tests aid pupils and teachers to determine the pupils' strong and weak traits.

Future Needs:

No 1 Increased salaries to teachers to meet the additional cost of living, also an increase in salary from time to time for teachers who take professional courses in educational fields.

No. 2 Permanent outside recreational equipment.

In conclusion, I wish to express my appreciation for the interest the newly organized P-TA is taking in the schools, to the fine cooperation and help the school committee is giving, the aid and advise of town officials, religious organizations, teachers and citizens in general are rendering the school.

I feel certain that 1952 will be a banner year for the school of Oakham.

Respectfully submitted,

WILLIAM H. BUKER,
Superintendent of School Union No. 29

Report of SCHOOL PHYSICIAN

To the Superintendent of Schools:

The school physician submits the following report for Oakham for 1951:

The annual physical examinations have been completed.

Immunization clinics were not conducted last spring. Clinics are being planned for this spring, however, and diphtheria, tetanus toxoid immunization will be given.

Respectfully submitted,

LEROY E. MAYO, M.D.

Report of THE SCHOOL NURSE

To the Superintendent of Schools:

The yearly physical examinations of the school children have been completed by Dr. Mayo. Defects have been recorded on the individual physical record card of each pupil. Notices were sent home and the parents are urged to have corrections made.

The annual vision test has been given and most of the defects have been corrected.

Throughout the year routine work went on, such as home visits, personal interviews, weighing and measuring, inspection, first aid, excluding sick children who either came to school ill or who became ill at school, also planning and assisting the school physician in clinics.

Weighed and Measured	185
First Aid	34
Field Visits	9
Vision Test	71
Physical Examination with Doctor	65
Pupils excluded	15
Pupils re-admitted	15

I sincerely wish to thank everyone who has helped throughout the year to make my work pleasant and effective.

Respectfully submitted,

BRENDA T. SULLIVAN, R.N.

Report of THE MUSIC SUPERVISOR

To the Superintendent of Schools:

The aim of the teaching of music in the schools is to develop in all children an intelligent appreciation and understanding of music in its broadest sense and a lasting interest in music as a life resource. To accomplish this a five-fold program is presented in the grades — singing, rhythmic activities, dancing, playing instruments, and creating. Perceptions, understandings and skills are cumulatively developed as each child participates in these diversified activities throughout the entire course.

In the first three grades the children learn that music consists of ideas expressed through tones called “reading readiness.” At the fourth grade level we see the emergence of technical controls and insights. Two-part music begins in the fifth grade and three-part in the sixth.

As part of the listening program, the children have learned to recognize some of the dance forms as well as identifying the instruments of a symphony orchestra by sight and sound.

Some square dancing and social dancing has been started.

Respectfully submitted,

RUTH S. INNES,

Supervisor of Music

Report of THE ART SUPERVISOR

To the Superintendent of Schools:

The pupils in all grades are working with a variety of materials and experimenting with many different approaches to art problems.

In the primary grades the work is done mostly with crayons, with occasional problems using colored construction paper. These grades have also worked on a cooperative mural project, and projects for the various holidays.

In the intermediate grades the pupils work with crayons, water-colors and colored construction paper. Fire prevention posters, cooperative murals and holiday projects have been interspersed with lessons in drawing and painting.

The teachers in all grades have been most helpful and willing in assisting with the art program.

Respectfully submitted,

GREGORY F. BOWES,

Supervisor of Art.

SUMMARY OF REGISTRY, JUNE 30, 1951

Grades	Total Mem.	Ave. Mem.	% Att.
I-IV	36	33.27	93.16
V-VIII	26	25.40	91.17
Totals	62	58.67	92.16

ENROLLMENT, DECEMBER 31, 1951

Grades	1	2	3	4	5	6	7	8	Totals
Boys	7	4	3	4	5	3	2	2	30
Girls	6	6	3	5	3	6	4	6	39
	13	10	6	9	8	9	6	8	69

SCHOOL CENSUS
October 1, 1951

	Boys	Girls	Total
5 to 7 years of age	8	4	12
7 to 16 years of age	26	38	64
Total	34	42	76

GRADUATES — JUNE 1951

Edith Crawford	Oakham Center School
Mae Hardy	Oakham Center School
David Wells	Oakham Center School
Gail Wells	Oakham Center School
Robert Phoneix	Barre High School
Carl Nelson	North Brookfield High School
Elezabeth Black	Barre High School

BUS DRIVERS

John O'Donnell	Leonard A. Hardy
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TUITION PUPILS

Barre High School

Howard Bechan	Edith Crawford
Phyllis Bechan	Wesley Dwelly
Barbara Boudreau	Mae Hardy
Carol Riffenberg	

TOWN OF OAKHAM

North Brookfield High

Virginia Foley

Gail Wells

David Wells

South High School

Joseph Miller

Worcester Boys' Trade High School

Norman Dwelly
Ralph DwellyRalph Mann
Richard Wilbur

COST OF SCHOOL — 1951

Maintenance Expenditures		\$20,500 00
Reimbursements for 1951:		
Chapter 70	\$ 5,484 73	
Transportation	10,013 25	
School Superintendent	277 50	
Boys' Trade	450 00	
Girls' Trade	43 90	
	<hr/>	\$16,269 38
Actual cost to town		<hr/> \$ 4,230 62

79% of the school revenue is provided by the State. Oakham is very fortunate in this respect, in fact the town raises by local taxation 37% of the total of its funds.

SCHOOL COMMITTEE - BUDGET 1952

GENERAL CONTROL

School Committee	\$ 50 00
Supt. of Schools	507 00
Supt. Office Sal.	204 00
Off. Expense and Census	45 00

EXPENSE OF INSTRUCTION

Teachers' Salaries	7,040 00
Supervisors	652 00
Substitutes	100 00
Textbooks	210 00
Supplies	280 00

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OPERATION OF SCHOOL PLANT

Janitor's Salary	414 00
Janitor's Supply	130 00
Fuel	800 00

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements	300 00
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AUXILIARY AGENCIES

Health	282 00
Miscellaneous	70 00
Tuition	2,516 00

TRANSPORTATION	8,000 00
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EQUIPMENT

Miscellaneous	100 00
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\$21,700 00

Report on the ADDITION TO THE SCHOOLHOUSE

Receipts

Proceeds of authorized school addition loan	\$11,000 00
Refund from Contractor — Credit on hardware	13 00

Expenditures

Building Contract	\$ 7,200 00	
Painting Contract	485 00	
Architectural Plans	100 00	
State Charge for issuing notes	20 00	
Printing coupons for notes	43 75	
Advertising bids	14 30	
Plumbing and heating contract	1,800 00	
Electrical Installation Contract	499 00	
Furnishings for the room		
Teacher's Desk	55 00	
Window Shades	106 80	
Express on Materials	1 15	
Wooden blocks for seats — Finished	77 70	
Snow Panels, on outside doors, also		
12 doors on bookshelves	150 00	
Balance cash unexpended	460 30	
	<hr/>	
	\$11,013 00	\$11,013 00

Reconcilement with Treasurer's Office

Bills accrued and unpaid as of January 1, 1952	\$ 2,463 40
Balance cash unexpended as of January 1, 1952	460 30

Treasurer's Balance in School Addition	
Acct. 1-1-52	\$ 2,923 70

NOTE — There are several other small bills outstanding,
not reported in the above.

Respectfully submitted,

MARY M. PARSONS, Chairman

LEONE B. DANIELS, Clerk

WILLARD RUTHERFORD

WARRANT

THE COMMONWEALTH OF MASSACHUSETTS

Worcester ,ss.

To either of the constables of the town of Oakham in the County of Worcester:

GREETINGS:-

In the name of the Commonwealth of Massachusetts you are required to notify and warn the inhabitants of the Town of Oakham qualified to vote in elections, and in town affairs to meet at the town hall, known as "Memorial Hall" on Monday, the fourth day of February next, at 12 M at which time the polls will be opened and will be closed at 8 P.M.

Business meeting will open at 8 P.M. then and there to act on the following articles:

Article 1. To hear the annual report of the several town officers and act thereon.

Article 2. To choose one Town Clerk, one Selectman, one Assessor, one member of the Welfare Board, one member of the School Committee, one Library Trustee, one member of the Cemetery Committee, all for three year terms; a Collector of Taxes, Treasurer, Auditor, Tree Warden, six Constables, three Fence Viewers, and Moderator, for one year, all on one ballot.

Article 3. To choose all necessary town officers and committees for the ensuing year not required to be elected by ballot.

Article 4. To see if the town will vote to fix the salary and compensation of all elective officers of the town as provided by Section 108 of Chapter 41, General Laws, as amended; 1 Town Clerk, 3 Selectmen, 3 Assessors, 3 Board of Public Welfare, 3 School Committee, 1 Moderator, 1 Tax Collector, 1 Treasurer, 1 Auditor, and raise and appropriate a sum of money therefor.

Article 5. To see what compensation the town will allow for men and trucks in repairing highways and opening roads for the ensuing year.

Article 6. To see if the town will raise and appropriate a sum of money to bond their Treasurer, Collector and Town Clerk.

Article 7. To raise and appropriate such sums of money as may be necessary to defray the following town charges: SCHOOLS, PUBLIC WELFARE, OLD AGE ASSISTANCE, AID TO DEPENDENT CHILDREN, TOWN OFFICERS' SUPPLIES, STREET LIGHTS, BOARD OF HEALTH, ELECTION AND REGISTRATION, INSPECTION OF ANIMALS, INSPECTION OF SLAUGHTERING, POLICE, PRINTING, MEMORIAL DAY, DOG OFFICER, SEALER OF WEIGHTS AND MEASURES, MISCELLANEOUS, LIBRARY, CEMETERIES, FIRE DEPARTMENT, VETERANS' BENEFITS AND ADMINISTRATION, MOTH SUPPRESSION, DUTCH ELM DISEASE, EMPLOYEES' INSURANCE, RESERVE FUND, FIRE INSURANCE, SNOW REMOVAL AND SANDING, ROADS - CHAPTER 81, MEMORIAL HALL MAINTENANCE, TREE WARDEN, INSPECTION OF WIRES, EXPENSE OF WORCESTER COUNTY RETIREMENT SYSTEM, CARE OF TOWN COMMON, AND 4-H CLUBS.

Article 8. To see if the town will authorize the Treasurer, with the approval of the Selectmen, to borrow during the current fiscal year, in anticipation of the revenue of said year, such sums of money as may be necessary for the current expenses of the town giving the note or notes of the town therefor, these notes to be paid from the revenues of said financial year.

Article 9. To see if the town will appoint some person as agent, to prosecute and defend all suits that may be brought for or against the town in the ensuing year.

Article 10. To see if the town will raise and appropriate one quarter of the insurance on Old Town Hall.

Article 11. To see if the town will vote to transfer a certain sum of money from the Machinery Fund to the Machinery Account.

Article 12. To see if the town will vote to accept any trust funds that may be left for the care of cemeteries or other purposes.

Article 13. To see if the town will raise and appropriate a certain sum of money for Chapter 90 Maintenance.

Article 14. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 81 Highways in anticipation of revenue from the State, or take any action in relation thereto.

Article 15. To see if the town will vote to appropriate from their surplus revenue a sum of money to be used by the Board of Assessors in figuring the 1952 tax rate, same to help reduce the amount of the tax rate in 1952.

Article 16 — To see if the town will vote to raise and appropriate a certain sum of money for the improvement of Spencer road, Chapter 90 Construction, and to construct a bridge on the Robinson Road, said money to be used in conjunction with any money which may be allotted by the State or County or both for this purpose or take any action relative thereto.

Article 17. To see if the town will vote to raise and appropriate a certain sum of money for the Oakham Civilian Defense Organization or take any action relative thereto.

Article 18. To see if the town will vote to raise and appropriate a certain sum of money, same to be used in paying the notes of the town coming due in this fiscal year, or take any action relative thereto.

Article 19. To see if the town will vote to raise and appropriate a sum of money to be used to pay the accrued interest due in this fiscal year on its outstanding Funded and Fixed debt, or take any action relative thereto.

Article 20. To see if the town will vote to adopt as the general by-laws of the Town of Oakham, the by-laws as proposed by the by-law committee and published in the town report of 1951 or take any action relative thereto.

Article 21. To see if the town will vote to repeal and rescind any and all votes of the town heretofore passed which in any way conflict with the by-laws adopted under Article 20, or take any action relative thereto.

Article 22. To see if the town will vote to raise and appropriate a certain sum of money for the spraying of poison ivy in and around the school grounds, or take any vote relative thereto.

Article 23. To see if the town will vote to raise and appropriate a certain sum of money to repair the entrance hall and stairway leading to Memorial Hall, or take any vote relative thereto.

Article 24. To see if the town will vote to raise and appropriate the sum of \$600 to prepare and oil Rutherford Road starting where the present oiled road ends and continuing westerly, eighteen hundred feet.

Article 25. To see if the town will vote to raise and appropriate \$800 to oil a section of the Scott Road or take any action relative thereto.

Article 26. To see if the town will vote to raise and appropriate \$700 to oil a section of the Crawford Road from the intersection at the top of the hill toward the Rutland line, or take any action relative thereto.

Article 27. To see if the town will vote to authorize the Selectmen to sell or trade in one or both of the town trucks and purchase a new one, or take any action relative thereto.

Article 28. To see if the town will vote to raise and appropriate a certain sum of money toward the purchase of a new truck or take any action relative thereto.

Article 29. To see if the town will vote to have the Moderator appoint a committee of three to study Chapter 662 of the Acts of 1949, the act relative to the organization of union health departments, to study the existing public health services and facilities in a town, and to determine advantages to be derived from Oakham's joining with neighboring towns for a town union health department, this committee to report its findings and recommendations at a future town meeting, or take any action relative thereto.

And you are directed to serve this warrant by posting attested copies in public places in said town seven days at least before time of holding said meeting.

Hereof fail not and make due return of this warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting as aforesaid.

Given under our hand this sixteenth day of January in the year one thousand nine hundred and fifty-two.

JOHN P. O'DONNELL

WALTER E. COLE

HENRY W. STONE, JR.

Board of Selectmen

PROPOSED BY-LAWS
of the Town of
OAKHAM, MASSACHUSETTS

CHAPTER I

General Provisions

Section 1. The following provisions shall constitute the General By-Laws of the Town of Oakham, Massachusetts.

Section 2. Words and phrases specifying or naming any officer, board, or committee of the town, shall be construed as including the lawful successor, or the person or persons having the powers and performing the duties of such officer, board or committee.

Section 3. Whoever violates any of the provisions of these by-laws whereby any act or thing is enjoined or prohibited, shall, unless other provision is expressly made, forfeit and pay a penalty not exceeding twenty dollars for each offense.

Section 4. Any or all of these by-laws may be repealed or amended or other by-laws may be adopted at any town meeting, an article or articles for that purpose having been inserted in the warrant for such meeting by the Selectmen.

CHAPTER II

Town Meetings

Section 1. The annual town meeting shall be held on the first Monday of March of each year.

Section 2. The polls shall be opened at 12 o'clock noon, and shall remain open until 8 o'clock in the evening for the purpose of election of town officers and for voting upon such other matters as may be voted for on the official ballot. The annual meeting for the consideration of all other business shall be held immediately following the closing of the polls.

Section 3. Notice of every town meeting shall be given by posting attested copies of the warrant, therefor in at least three public places in the town, not less than seven days before the day fixed for such meeting.

Section 4. At least four days before the day fixed in the warrant for the annual town meeting, the Selectmen shall make available to voters copies of the annual town report.

Section 5. The number of voters necessary to constitute a quorum at any town meeting shall be 10; provided that a number less than a quorum may from time to time adjourn the same. This section shall not apply to such parts of meetings as are devoted exclusively to the election of town officers.

Section 6. Articles of the warrant shall be acted upon in the order in which they appear unless otherwise determined by vote of the meeting.

Section 7. Any motion, if required by the moderator or town clerk, shall be presented in writing.

Section 8. If a motion is susceptible of division, it shall be divided and the question shall be put separately upon each part thereof, if seven voters so request.

Section 9. There shall be no more than two amendments to a motion.

Section 10. When a question is put, the sense of the meeting shall be determined by the voices of the voters and the Moderator shall declare the vote as it appears to him. If the Moderator is unable to decide the vote by the sound of the voices, or if his decision is immediately questioned by seven or more voters rising in their places for that purpose, he shall determine the vote by ordering a show of hands and he may appoint tellers to make and return the count.

Section 11. The meeting may order that the vote on any motion shall be taken by a "Yes" and "No" ballot.

Section 12. There shall be no reconsideration of a vote once reconsidered, and when reconsideration shall have once been refused by the meeting, the Moderator shall refuse to entertain any motion for further reconsideration.

Section 13. No motion, the effect of which would be to dissolve the meeting shall be in order until every article in the warrant therefor has been duly considered and acted upon, but this shall not preclude the postponement of consideration of any article to an adjournment of the meeting at a stated time and place.

Section 14. All committees shall report as directed by the town. If no report is made within one year after its appointment, a committee shall be discharged unless, in the meantime, the town shall have granted an extension of time.

CHAPTER III

Town Officers

Section 1. The Selectmen shall be agents of the town to institute, prosecute, and defend claims, actions and proceedings to which the town is a party or in which the interests of the town are or may be involved, and may appoint Counsel to advise and represent the town, officers, boards and departments of the town in any legal matters.

Section 2. The Selectmen shall cause each town officer and department head having custody of town property to keep a true inventory thereof on file, and each officer and department head shall deliver a copy of said inventory to the Selectmen at least annually.

Section 3. The Board of Assessors shall cause the town's "Valuation and Taxes" to be printed at least once in three years.

Section 4. Any town officer and board having charge of town property or material not required for town purposes may sell the same, with the approval of the Selectmen, to an amount not exceeding \$200 in any one year.

JOHN P. O'DONNELL

WILLIAM ZUKUS

DOROTHY P. DAY

Committee on By-Laws

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